

07/24/96

ACCOUNT NUMBER: 375878                      MC LANE-NORTHEAST  
VOUCHER NUMBER: 15318288                    2828 MCLANE RD  
DATE WRITTEN: 07/24/96                      BALDWINVILLE , NY 13027  
STATUS: PAID  
AMOUNT PAID: 616.00                        SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	22.00	616.00

EXPLANATION: B2GF 12OZ COFFEE PROMOTION / SS

51862 0202

**DISTRIBUTOR ASSIST PAYMENTS**  
**(DAP)****VOUCHER REQUEST FORM**

TO ROU: PLEASE REQUEST PAYMENT FOR THE FOLLOWING ACCOUNT

FROM:

SG Schwalm / 1642  
NAME DIV. AND/OR ASSIGN. #

DATE:

5-13-96

DISTRIBUTOR ASSIST PAYMENT FOR:

DESCRIPTION

ACCOUNT SIS # 375878ACCOUNT NAME: McLANE NE

SEND PAYMENT TO (X):

☐ ACCOUNT☒ MY ATTENTION7/24/96**COMPLETED****DESCRIPTION:**

	<u>#/CASES</u>	<u>RATE PER CASE</u>	<u>TOTAL (\$)</u>
DISPLAY ASSEMBLY	<u>22</u>	<u>\$28.<sup>00</sup></u>	<u>\$616.<sup>00</sup></u>
DISPLAY DELIVERY	<u>      </u>	<u>\$      </u>	<u>\$      </u>
OTHER	<u>      </u>	<u>\$      </u>	<u>\$      </u>

**COMMENTS:**

Judy, I can't find a copy of this  
Check - Was it paid - if not please  
submit - Thanks.

Sharon 7/23/96

51862 0203